AMENDMENT OF SOLIC	TATION/MODII	FICATION OF CONTRACT	1. CONTRA	CTID CODE	PAGE OF PAGES
		<u></u>	,	}	1 7
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	<u>-</u>	5. PROJECTI	NO.(Ifapplicable)
02	24-Oct-2014	SEE SCHEDULE			
6. ISSUED BY CODE NAWCTSD 253 12350 RESEARCH PARKWAY (25322) ORLANDO FL 32825	N61340	7. ADMINISTERED BY (Ifother than item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BUILDING 203 ARUNGTON HEIGHTS IL 60005-2451	(CODE S1403	BA
8. NAME AND ADDRESS OF CONTRACT(SYSTEMS SERVICE ENTERPRISES, INC. ELIZABETH E NIEDRINGHAUS 77 WEST PORT PLZ STE 500 SAINT LOUIS MO 63146-3126	OR (No., Street, County,	State and Zip Code)	9B. DATED X 10A. MOD. 0 N61340-12-1	MENT OF SOI (SEE ITEM 11) OF CONTRACTO 0-7217-0003	T/ORDER NO.
CODE 1FGP5	FACILITY COL		X 25-Apr-2014		3)
The above numbered solicitation is arrended as set	11. THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLIC	ITATIONS		
Offer must acknowledge receipt of this arrendment (a) By completing liens 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegramor letter nukes reference to	copies of the amendmen a reference to the solicitation a R THE RECEIPT OF OFFERS F	it; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED (t on each copy of the CKNOWLEDGMEN MAY RESULT IN	offer submitted; TTO BE	
12. ACCOUNTING AND APPROPRIATION	DATA (If required)	production opposite from the			
See Schedule					
A. THIS CHANGE ORDER IS ISSUED PHE	INTEREST HE CONTRAC	O MODIFICATIONS OF CONTRACTS/CT/ORDER NO. AS DESCRIBED IN ITEM	4.14		
B. THE ABOVE NUMBERED CONTRACT	OPDED IS MODIETED	TO DELL'EST MAN AND AND AND AND AND AND AND AND AND A			
office, appropriation date, etc.) SET FO. C. THIS SUPPLEMENT AL AGREEMENT	RTH IN ITEM 14, PURS IS ENTERED INTO PUR	TO REFLECT THE ADMINISTRATIVE UANT TO THE AUTHORITY OF FAR RSUANT TO AUTHORITY OF:	43.103(B),	as changes in _I	paying
D. OTHER (Specify type of modification ar DFARS 252,232-7007 — Limitation of Gove	nd authority) rnment's Obligation				
IMPORTANT: Contractor X is not,		this document and return co	opics to the issuin	g office.	
 DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: walkerd1 	FICATION (Organized b	y UCF section headings, including solicita	tion/contract sub	ject matter	
** The PID/PR Number for this modification is 1. The purpose of this modification is as foll a. Added funded SubClin 151101 for FY15 (b. Added funded SubClin 151201 for FY15 (c. Added funded SubClin 151301 for FY15 (d. Added funded SubClin 151401 for FY15 (d. Added funded SubClin 151401 for FY15 (e. Updated Section G DFARS Clause 252.23, f. Update Section J Attachment (2) PBW with g. All other changes resulting from this modif	ows: CNAL funding. CNAL funding. CNAL funding. CNAP funding. 2-7007 — Limitation of Go		ns and conditions	s remain uncha	inged,
scept as provided herein, all terms and conditions of the	document referenced in Item 9 A	or 10A, as hemtofrom changed	441.505		
5A. NAME AND TITLE OF SIGNER (Type o	or print)	16A. NAME AND TITLE OF CONT ALAN W. WRIGHT (25322) / CONTRACTING OFF	RACTING OFFI	effect. CER (Type or p	print)
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC			DATE SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Office		24-0	ct-2014
XCEPTION TO SF 30	30.	-105-04		ND ADD FOR	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 151101 is added as follows:

ITEM NO 151101

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

\$0.00

PILOT FY15 CNAL Funding

FFP

FY15 Option Period (01 Oct 2014 - 31 Dec 2014)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300458642

NET AMT

\$0.00

ACRN AD

CIN: 130045864200002

.___

SUBCLIN 151201 is added as follows:

ITEM NO 151201

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

\$0.00

NFO FY15 CNAL Funding

FFP

FY15 Option Period (01 Oct 2014 - 31 Dec 2014)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300458642

NET AMT

\$0.00

ACRN AD

CIN: 130045864200002

SUBCLIN 151301 is added as follows:

QUANTITY ITEM NO SUPPLIES/SERVICES 151301

UNIT PRICE UNIT

AMOUNT \$0.00

LSO FY15 CNAL Funding

FFP

FY15 Option Period (01 Oct 2014 - 31 Dec 2014)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300458642

NET AMT \$0.00

ACRN AD

CIN: 130045864200002

SUBCLIN 151401 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT \$0.00

151401

PILOT/NFO (ACTS) FY15 CNAP Funding

FFP

FY15 Option Period (01 Oct 2014 - 31 Dec 2014)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300458642

NET AMT \$0.00

ACRN AC

CIN: 130045864200001

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 151101: INSPECT AT

INSPECT BY ACCEPT AT ACCEPT BY Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 151201:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 151301:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 151401:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY Government

Destination

Government

Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$375,543.00 from \$495,165.00 to \$200,000 from \$495,165.00 to \$200,000 from \$400,000 from \$4

SUBCLIN 151101:

Funding on SUBCLIN 151101 is initiated as follows:

ACRN: AD

CIN: 130045864200002

Acctng Data: 1751804 60AE 252 57012 Y 060951 2D C009AK

Increase: \$ _____

Total: \$

Cost Code: 5701251NT0QQ

SUBCLIN 151201:

Funding on SUBCLIN 151201 is initiated as follows:

ACRN: AD

CIN: 130045864200002

Acctng Data: 1751804 60AE 252 57012 Y 060951 2D C009AK

Increase: \$

Total: \$

Cost Code: 5701251NT0QQ

SUBCLIN 151301:

Funding on SUBCLIN 151301 is initiated as follows:

ACRN: AD

CIN: 130045864200002

Acctng Data: 1751804 60AE 252 57012 Y 060951 2D C009AK

Increase: \$

Total: \$

Cost Code: 5701251NT0QQ

SUBCLIN 151401:

Funding on SUBCLIN 151401 is initiated as follows:

ACRN: AC

CIN: 130045864200001

Acctng Data: 1751804 70AE 252 57025 H 068688 2D X002HV

Increase: \$

Total: \$

Cost Code: 570255MGM3QQ

The following have been modified:

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

- (a) Contract line item(s)1511 through 1514 are incrementally funded for these item(s), the sum of \$375,543.00 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by

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the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.
- (j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Oct 24, 2014 \$ 375,543.00 Dec 15, 2014 \$ 375,543.00 Dec 15, 2015 \$ 375,543.00 Dec 15, 2015 \$ 375,543.00 Dec 15, 2015 \$ 375,543.00 Dec 15, 2016 \$ 375

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

Exhibit/Attachment Table of Contents

Exhibit B

CDRLs --- DD Forms 1423: SOW 130075 dated 28 August 2013

CDRL	NAME
B001	Contractor's Progress, Status and Management Report
B002	Conference Agenda
B003	Conference Minutes
B004	Technical Report - Study/Services - Quality Control Surveys and Results Report

Exhibit F

CDRLs --- DD Forms 1423: SOW 130075 dated 28 August 2013

CDRL	NAME
F001	Technical and Management Work Plan
F002	Technical Report - Study/Services - Lesson Streamlining Report

F003	Training Program Structure Document
F004	Revisions to Existing Government Documents - Student Training Materials
F005	Revisions to Existing Government Documents - Instructor Training Materials
F006	Revisions to Existing Government Documents - Working and Planning Documentation
F007	Instructional Media Package - Source Material
F008	Revisions to Existing Government Documents - Training System Status Report

Attachments

Occument Attachments Description		Pages	Date	
Attachment 1	Statement of Work (SOW) #130075	28	28-Aug-13	
Attachment 2	Price Breakout Worksheet (PBW)	5	N/A	
Attachment 3	Data Item Transmittal/Acceptance/Rejection Sheet (DITS)		N/A	
Attachment 4	Quality Assurance Surveillance Plan (QASP)	18	N/A	
Attachment 5	Department of Labor (DOL) Wage Determinations (WD) and Collective Bargaining Agreements (CBA) Ref: WD 2005-2544, Revision 15, dated 06/19/2013 NS Norfolk, VA and NAS Oceana, VA	20	19-Jun-13	
Attachment 6	DD Form 254 – DoD Contract Security Classification Specification Secret	3	N/A	
Attachment 7	Wage Determination Adjustment Baseline - Form	1	N/A	
Attachment 8	CDRL Addressee List for SOW #130075	2	N/A	
Attachment 9	Over and Above Work Request Form	1	N/A	
Attachment 10	GFE/GFI Clause 5252.245-9500 Table	14		
Attachment 11	COR Appointment Packages – TBD Upon Task Order Award Reserved and Not Used	TBD	TBD	
Attachment 12	Over and Above Work Requirement, Sequential FY14-001		12-Jun-14	
Attachment 13	Over and Above Work Requirement, Sequential FY14-002	1	27-Aug-14	

(End of Summary of Changes)